



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037172**

| | | | |
|---|------------------------|---|--|
| Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Center ID: WWFS | Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 10/11/2012 Page 1 of 3 |
| | | | Billing Contact: RICHIE CATAPIA Telephone: |

| | |
|---|--|
| Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: |
| Vendor ID: 10002737 Phone: 858-974-6800 | Buyer: Lisa Hoffmann Telephone: 619-236-6096 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | |
| 1 | DEPT OPEN FY13 HAWTHORNE MACHINERY PS64 PURCHASE AND INSTALL FIRE COMPLIANCE EQUIPMENT SUCH AS HORN, STROBE, LADDER, AND TEMPORARY SHORE POWER CABLES FOR PUMP STATION 64 FROM MUNI (FUND 700008) THROUGH COOPERATIVE NATIONAL JOINT POWER ALLIANCE (NJPA) CONTRACT # 092409-CAT. DEPARTMENT CONTACT: MARGARET QUACH 858-292-6430 | 8,766.54 EA | USD 1.00 | USD 8,766.54 |
| 2 | DEPT OPEN FY13 HAWTHORNE MACHINERY PS65 PURCHASE AND INSTALL FIRE COMPLIANCE EQUIPMENT SUCH AS HORN, STROBE, LADDER, AND TEMPORARY SHORE POWER CABLES FOR PUMP STATION 65 FROM MUNI (FUND 700008) THROUGH COOPERATIVE NATIONAL JOINT POWER ALLIANCE (NJPA) CONTRACT # 092409-CAT. DEPARTMENT CONTACT: MARGARET QUACH 858-292-6430 | 4,383.27 EA | USD 1.00 | USD 4,383.27 |
| 3 | DEPT OPEN FY13 HAWTHORNE PENASQUITOS PS PURCHASE AND INSTALL FIRE COMPLIANCE EQUIPMENT SUCH AS HORN, STROBE, LADDER, AND TEMPORARY SHORE POWER CABLES FOR PENASQUITOS PUMP STATION FROM MUNI (FUND 700008) THROUGH COOPERATIVE NATIONAL JOINT POWER ALLIANCE (NJPA) CONTRACT # 092409-CAT. DEPARTMENT CONTACT: MARGARET QUACH 858-292-6430 | 4,383.27 EA | USD 1.00 | USD 4,383.27 |
| 4 | DEPT OPEN FY13 HAWTHORNE MACHINERY PS1 PURCHASE AND INSTALL FIRE COMPLIANCE EQUIPMENT SUCH AS HORN, STROBE, LADDER, AND TEMPORARY SHORE POWER CABLES FOR PUMP STATION 1 FROM METRO (FUND 700009) THROUGH COOPERATIVE NATIONAL JOINT POWER ALLIANCE (NJPA) CONTRACT # 092409-CAT. | 8,766.54 EA | USD 1.00 | USD 8,766.54 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |

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| Ship To: Center ID: WWFS MWWF-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWWF-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 10/11/2012 Page 2 of 3 |
| Vendor: <div style="margin-left: 100px;"> Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 </div> | | Billing Contact: RICHIE CATAPIA Telephone: |
| <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> Vendor ID: 10002737 </div> <div> Phone: 858-974-6800 </div> </div> | | <div style="margin-top: 20px;"> Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: </div> <div style="margin-top: 20px;"> Buyer: Lisa Hoffmann Telephone: 619-236-6096 </div> |

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| 5 | DEPARTMENT CONTACT: MARGARET QUACH 858-292-6430 | | | |
| | DEPT OPEN FY13 HAWTHORNE NCWRP PURCHASE AND INSTALL FIRE COMPLIANCE EQUIPTMENT SUCH AS HORN, STROBE, LADDER, AND TEMPORARY SHORE POWER CABLES FOR TREATMENT PLANT NCWRP, RELOCATION OF GENERATOR UNIT AT NCWRP FROM METRO (FUND 700009) THROUGH COOPERATIVE NATIONAL JOINT POWER ALLIANCE (NJPA) CONTRACT # 092409-CAT. DEPARTMENT CONTACT: MARGARET QUACH 858-292-6430 THIS PO IS A CONTINUATION OF THE WORK STARTED ON FY12 PO 4500030593 | 7,604.27 EA | USD 1.00 | USD 7,604.27 |
| | | | | |

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ 33,903.89 Tax \$ 0.00 PO Total \$ 33,903.89 | | | |
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